



DEPARTMENT OF JUSTICE
National Prosecution Office
Region 02
MMM Building Maharlika Highway
Pengue Ruyu, Tuguegarao City, Cagayan

COMMISSION ON AUDIT
OFFICE OF THE TEAM LEADER
REGION 02

RECEIVED

PURCHASE ORDER

J. Clark Mirp

Supplier : SEE MANUFACTURING CONTRACTOR		P.O. No. :			
Address : Tuguegarao City, Cagayan		Date : December 18, 2020			
TIN : _____		Mode of Procurement : Shopping			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : MMM Bldg. Pengue-Ruyu, Tuguegarao City, Cagayan			Delivery Term : seven (7) calendar days		
Date of Delivery : December 27, 2020			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Office Tables, wood	65	6,288.00	408,720.00
2	unit	Executive Table, wood	4	9,900.00	39,600.00
3	unit	Executive Chair	4	4,322.00	17,288.00
4	unit	Steel Cabinet, 4 drawers, vertical	30	6,786.00	203,580.00
		Nothing Follows			
(Total Amount in Words) Six Hundred Sixty-Nine Thousand One Hundred Eighty Eight Pesos					669,188.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
<i>Jose Arduino</i>		<i>[Signature]</i>			
Signature over Printed Name of Supplier		SUSAN M. FLORES-DANAO			
<i>Dec 18 2020</i>		BAC Chairperson			
Date					
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : _____		